

**2024 SPARCS Data Submission Compliance Report -- Data Received Through May 2024
Submissions Not Meeting the Standard of 80% of 2023 Monthly Average (Feb and Dec Set at 75%)**

Facility=ST JOSEPH'S MC ST VINCENTS WESTCHESTER DIVISION (HOSP) PFI: 001133

| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| IP | January | 218 | 174 | 250 | | 114% | | | 2024 FEB |
| | February | | 163 | 189 | | 86% | | | 2024 MAR |
| | March | | 174 | 230 | | 105% | | | 2024 APR |
| | April | | 174 | 235 | | 107% | | | 2024 MAY |
| | May | | 174 | 0 | 174 | 0% | NO | | |
| Total Records Submitted: 904 | | | | | | | | | |
| OP | January | 2975 | 2380 | 2,962 | | 99% | | | 2024 FEB |
| | February | | 2231 | 2,982 | | 100% | | | 2024 MAR |
| | March | | 2380 | 2,982 | | 100% | | | 2024 APR |
| | April | | 2380 | 3,073 | | 103% | | | 2024 MAY |
| | May | | 2380 | 0 | 2380 | 0% | NO | | |
| Total Records Submitted: 11,999 | | | | | | | | | |